



312 West Luther Avenue, Liberty, NC 27298 Tel: (800) 790-1000 Fax: (800) 790-1001

Invoice No. 507244 Date: 11/15/22 RMA No: 0 Order Date: 11/15/2022

Bill to:
VERATEX, INC.
P.O. BOX 682
BETH YORK NY 10106-0682
Phone: 2126839300 Fax: 2126895573

Ship to:
GENTRY MILLS A/C VERATEX
2035 KINGSLEY DRIVE
ALBEMARLE NC 28001

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45236	Net Zero	Default

Shipping Method	FOB	Due Date	Ship Date	Ship Charge
Truck	LIBERTY, NC	11/15/2022		Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V 10636 Commission Knitting SHIPPING MEMO 3133	LB	0	817 817	1.39000 1.39	1,135.63 \$ 1135-63
1						

INVENTORY RECEIVED
(K) 45236
507244
WC 11/10/23

Special Instructions

TOTAL GROSS US 1,135.63
TOTAL US 1,135.63

SUPERTEX
LIBERTY INDUSTRIES
Inc.

No. 3133

Date 11/15/22

Comments:

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
064777	45236	V-10636	212	206		4
064778		7803 A1	212	206		4
064779			212	206		4
064786			205	199		4
# of Rolls = 4		TOTALS	841	817		